AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	1. Contract ID Code Firm-Fixed-Price	Page 1 Of 3

2. Amendment/Modification No. 0001	3. Effective Date 2003DEC18	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)

6. Issued By	Code	W56HZV	7. Administered By (If other than Item 6)	Code	

6. Issued By

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TACOM  WARREN  BLDG 231
AMSTA-AQ-ADBX
MAJ KENETH J. FIELDS (586)574-6713
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL
EMAIL: FIELDSK@TACOM.ARMY.MIL
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SCD   PAS   ADP PT

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)		9A. Amendment Of Solicitation No.
	[X]	W56HZV-04-Q-0285
		9B. Dated (See Item 11) 2003NOV24
	[ ]	**10A. Modification Of Contract/Order No.**
		10B. Dated (See Item 13)
Code **Facility Code**		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

[X] is extended, [ ] is not extended.   2004JAN15

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning <u> 2 signed </u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ]	**A. This Change Order is Issued Pursuant To:** **The Changes Set Forth In Item 14 Are Made In** The Contract/Order No. In Item 10A.
[ ]	**B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes** (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).
[ ]	**C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**
[ ]	**D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

    SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror	**15C. Date Signed**	**16B. United States Of America**	**16C. Date Signed**
		By _____/SIGNED/_____	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070   30-105-02   **STANDARD FORM 30 (REV. 10-83)**
PREVIOUS EDITIONS UNUSABLE   **Prescribed by GSA FAR (48 CFR) 53.243**

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to increase the quantity of Item 0001AA from 33 each to 63 each. This amendment also extends the solicitation closing date as well.

2. The closing date is extended from 08 January 2004 to 15 January 2004.

3. Please review the quantity increase in this procurement and indicate your price on the following schedule page.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4320-01-392-1804 FSCM: 97403 PART NR: 13228E9870 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>	63	EA	$_____	$_____
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PUMP,CENTRIFUGAL PRON: EH387146EH PRON AMD: 04 AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 13228E9870 DATE: 16-SEP-2003				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV32324028 W62G2X J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 63 0150				

	FOB POINT: Destination
	
	SHIP TO: <u>PARCEL POST ADDRESS</u>
	(W62G2X) XU TRANSPORTATION OFFICE
	        SIERRA ARMY DEPOT
	        74 C STREET BLDG 304
	        HERLONG CA 96113-5520				